2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM Current Date: 4/27/2006

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

Reporting Agency:> 16Department of Labor ALL Reciprocal Category Reporting Agency Trading Partner Difference Pct. Diff					
Differences Included		Summary Totals	Summary Totals		
00	Partner Undefined	\$10,375,645	\$0	\$10,375,645	NA
03	Library of Congress	\$2,782,741	\$0	\$2,782,741	NA
04	Government Printing Office	\$11,046,295	\$0	\$11,046,295	NA
05	General Accounting Office	\$3,209,462	\$0	\$3,209,462	NA
80	Congressional Budget Office	(\$73)	\$0	(\$73)	NA
09	Other Legislative Branch Agencies	\$12,837,756	\$0	\$12,837,756	NA
10	The Judiciary	\$21,095,542	\$0	\$21,095,542	NA
11	Office of Administration	\$37,707,860	\$0	\$37,707,860	NA
12	Department of Agriculture	\$321,462,339	\$344,462,941	(\$23,000,602)	6.7%
13	Department of Commerce	\$87,148,047	\$107,096,238	(\$19,948,192)	18.6%
14	Department of Interior	\$247,952,923	\$233,629,017	\$14,323,906	5.8%
15	Department of Justice	\$278,788,912	\$304,724,991	(\$25,936,079)	8.5%
16R	Pension Benefit Guaranty Corporation (110)	\$19,814	\$302,806	(\$282,992)	93.5%
17	Department of the Navy	\$767,655,111	\$764,325,249	\$3,329,862	0.4%
18	U. S. Postal Service	\$1,350,891,465	\$1,242,340,954	\$108,550,511	8.0%
19	Department of State	\$27,943,942	\$27,785,006	\$158,937	0.6%
20	Department of the Treasury	\$62,193,083,707	\$62,161,002,897	\$32,080,810	0.1%
21	Department of the Army	\$734,276,132	\$666,166,221	\$68,109,911	9.3%
22	Resolution Trust Corp. (Expired)	\$793,412	\$0	\$793,412	NA
23	U.S. Tax Court	\$98,165	\$0	\$98,165	NA
24	Office of Personnel Management	\$110,929,776	\$106,052,979	\$4,876,798	4.4%
25	National Credit Union Administration	\$218,852	\$195,556	\$23,296	10.6%
26	Federal Retirement Thrift Investment Board	\$11,304	\$0	\$11,304	NA
27	Federal Communications Commission	\$683,948	\$554,653	\$129,295	18.9%
28	Social Security Administration	\$84,701,631	\$84,293,865	\$407,766	0.5%
29	Federal Trade Commission	\$548,533	\$0	\$548,533	NA
31	U.S. Nuclear Regulatory Commission	\$2,586,393	\$2,619,397	(\$33,004)	1.3%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued Agency: 16

	·	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
33	Arts Agencies (ex. Smithsonial	n) \$2,787,776	\$0	\$2,787,776	NA
33R	Smithsonian Institution	\$12,135,059	\$11,897,893	\$237,166	2.0%
34	International Trade Comm.	\$18,215	\$0	\$18,215	NA
36	Department of Veterans Affairs	\$541,423,997	\$608,602,815	(\$67,178,818)	11.0%
41	Merit System Protection Board	\$228,294	\$0	\$228,294	NA
45	U.S. Equal Employment Opportunity Commission	\$3,596,175	\$0	\$3,596,175	NA
46	Appalachian Regional Commission	(\$745)	\$0	(\$745)	NA
47	General Services Administration	on \$176,631,312	\$176,894,928	(\$263,617)	0.1%
48	Independent Agencies	\$10,256	\$0	\$10,256	NA
49	National Science Foundation	\$728,482	\$1,018,583	(\$290,101)	28.5%
50	Securities and Exchange Commission	\$1,550,032	\$1,526,733	\$23,299	1.5%
51	Federal Deposit Insurance Corporation	\$4,022,650	\$9,591,588	(\$5,568,938)	58.1%
54	Federal Labor Relations Board	\$316,765	\$0	\$316,765	NA
55	Advisory Comm. On Intergov. Rel.	\$27,703	\$0	\$27,703	NA
56	CIA	\$366,006	\$0	\$366,006	NA
57	Department of the Air Force	\$372,605,652	\$372,251,214	\$354,438	0.1%
59	National Endowment	\$270,824	\$0	\$270,824	NA
60	Railroad Retirement Board	\$98,883,527	\$142,573,859	(\$43,690,331)	30.6%
61	Consumer Product Safety Commission	\$559,007	\$0	\$559,007	NA
62	Office of Special Counsel	\$76,248	\$0	\$76,248	NA
63	National Labor Relations Board	d \$1,373,688	\$0	\$1,373,688	NA
64	Tennessee Valley Authority	\$85,539,315	\$87,582,143	(\$2,042,828)	2.3%
65	Federal Maritime Commission	\$347	\$0	\$347	NA
68	Environmental Protection Agency	\$12,439,695	\$14,097,221	(\$1,657,526)	11.8%
69	Department of Transportation	\$325,202,070	\$227,660,363	\$97,541,708	30.0%
70	Department of Homeland Security	\$829,199,474	\$804,916,510	\$24,282,963	2.9%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued Agency: 16

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
71	Overseas Private Investment Corporation	\$127	\$0	\$127	NA
72	Agency for International Development	\$25,709,452	\$21,441,786	\$4,267,666	16.6%
73	Small Business Administration	\$10,197,931	\$12,416,181	(\$2,218,250)	17.9%
74	American Battle Monuments Commission	\$997,480	\$0	\$997,480	NA
75	Department of Health and Human Services	\$127,220,698	\$91,760,048	\$35,460,649	27.9%
76	Christopher Columbus	\$13,089	\$0	\$13,089	NA
78	Farm Credit	\$168,545	\$0	\$168,545	NA
80	National Aeronautics and Space Administration	\$21,761,690	\$19,495,102	\$2,266,588	10.4%
83	Export-Import Bank of the United States	\$33,146	\$32,709	\$437	1.3%
84	Armed Forces Retirement Home	\$2,773,443	\$0	\$2,773,443	NA
86	Department of Housing and Urban Development	\$25,912,122	\$25,621,785	\$290,337	1.1%
88	National Archives and Records Administration	\$3,963,922	\$0	\$3,963,922	NA
89	Department of Energy	\$29,349,973	\$52,839,457	(\$23,489,483)	44.5%
90	Selective Service System	\$884,339	\$0	\$884,339	NA
91	Department of Education	\$6,673,458	\$2,909,169	\$3,764,289	56.4%
93	Federal Mediation & Conciliation Svc.	\$1,799,596	\$0	\$1,799,596	NA
95	Independent Agencies	\$10,410,158	\$0	\$10,410,158	NA
96	U.S. Army Corps of Engineers	\$48,252,678	\$48,279,121	(\$26,443)	0.1%
97	Office of the Secretary of Defense-Defense Agencie	\$222,834,746	\$365,294,422	(\$142,459,676)	39.0%
99	Treasury General Fund	\$2,796,160,910	\$0	\$2,796,160,910	NA
TOTALS		\$72,113,958,961	\$69,144,256,400	\$2,969,702,562	4.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included.Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded